

CITY OF LINCOLN/LANCASTER COUNTY  
**CONTRACT AWARD NOTIFICATION**  
**SPECIFICATION NO.06-027**  
**ANNUAL REQUIREMENTS FOR**  
**TURF FERTILIZERS AND CHEMICALS**

**DATE:** March 15, 2006

**CONTRACT PERIOD:** March 1, 2006 thru Oct. 31, 2006

**CONTRACTOR:** Greenkeeper Co.  
PO Box 451123  
Omaha, NE 68145

**PURCHASING DIVISION**  
**K-STREET COMPLEX**  
**440 SOUTH 8<sup>TH</sup> STREET**  
**LINCOLN, NEBRASKA 68508**  
**(402) 441-7410**

**Company Representative:** Kent Hall  
**Telephone No.:** 800-451-8873  
**FAX No.:**  
**E-Mail Address:**

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THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

**ITEMS 10 and 44A**  
**Per Specifications & Proposal**

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #75817  
Dated: 03/13/06

# ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Department  
Contractor

The City of Lincoln, Nebraska, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated January 24, 2006 and submitted by Greenkeeper Co., PO Box 451123, Omaha, NE 68145, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid/Quotation # 06-027 as evidenced by **Contractor's** signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation # 06-027 constitutes a contractual agreement and the purpose for providing **Annual Requirements for Turf Fertilizers and Chemicals (Item 10, Item 44A)**, to the **City of Lincoln** for the period March 1, 2006 through October 31, 2006 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 06-027 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk)

Date:

3/13/06



ACCEPTED BY CONTRACTOR

Signature Kent Hall

Name (Print)

Title

Date:

President  
3/1/06

Company Name GreenKeeper

2006 Fertilizer and Chemicals Section 6 Miscellaneous Products						
City/County Specifications				Bid Item Description		
				Delivered Price		
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
41.	17	Turf Mark Spray Pattern Indicator Package: 2 x 2.5 GAL containers/case	_____	2 x 2.5 GAL	<u>No Bid</u>	\$ _____
42.	2	Lesco Recede Defoamer Package: 12 x 1 Qt. / case #060730	_____	12 x 1 PT	<u>No Bid</u>	\$ _____
43.	2	Lesco Sol Tank Cleaner Package: 12 x 2 LB/Case #023263	_____	12 x 2 LB	<u>No Bid</u>	\$ _____
44.	4 1	Cascade High Performance Water Infiltration Active Ingredient: Alkyl Phenol Ethoxylate 10%, Polyethylene Glycols 90% Package: A: 2 x 2.5 GAL Case B: 20 GAL container	_____	2 x 2.5 GAL 20 GAL	<u>26500</u> <u>103000</u>	\$ <u>106000</u> \$ <u>103000</u>

### NO BID SECURITY REQUIRED

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

**INTER-LOCAL PURCHASING:** The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

☒ YES ☐ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

**COMPANY REPRESENTATIVE** responsible for the administration of this Agreement:

NAME: KENT HALL  
TITLE: PRESIDENT  
PHONE NO. 800 451 8873

Company Name Green Keeper

2006 Fertilizer and Chemicals Section 2 Fungicide Products						
City/County Specifications				Bid Item Description		
				Delivered Price		
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
10.	2	Heritage Fungicide Active Ingredient: Azoxystrobin...50% Package: 6 LB package	_____	6 LB	<u>2050<sup>00</sup></u>	<u>\$ 4101<sup>00</sup></u>
11.	3	Bayer Banol Turf Fungicide Active Ingredient: Propamocarb Hydrochloride-66.5% Package: 1 GAL container	_____	1 GAL	<u>356<sup>00</sup></u>	<u>\$ _____</u>
12.	2	Syngenta Subdue Maxx Fungicide Active Ingredient: Metalaxyl...21.3% Package: 1 GAL container	_____	1 GAL	<u>550<sup>00</sup></u>	<u>\$ 1100<sup>00</sup></u>
13.	10	Daconil Zn Flowable Active Ingredient: Chlorothalonil-54% Package: 2.5 GAL container	_____	2.5 GAL	<u>123<sup>75</sup></u>	<u>\$ 1237<sup>50</sup></u>
14.	5	Andersons Fluid Fungicide AGC#83386 Active Ingredient: 19.65% Thiophanate-Methyl, 19.65 Iprodione Package: 4 x 1/2 GAL case	_____	4 x .5 GAL	<u>No Bid</u>	<u>\$ _____</u>
15.	35	Syngenta Banner Maxx Fungicide Active Ingredient: 14.3 Propiconazole Package: 1 GAL	_____	1 GAL	<u>295<sup>00</sup></u>	<u>\$ 10325<sup>00</sup></u>
16.	2	Bayleton Fungicide Mini Drum Active Ingredient: 1-3, 3-dimethyl - 1-2-Butanone 50% Package: 50 x 11 oz	_____	50 x 11 OZ	<u>2558<sup>00</sup></u>	<u>\$ 5116<sup>00</sup></u>
17.		BASF Insigna Active Ingredient: Pyraclostrobin 20% Package: A. 3 x 2.4 LB B. 3 x 7.2 LB	_____	3 x 2.4 LB 3 x 7.2 LB	<u>No Bid</u> <u>No Bid</u>	<u>\$ _____</u> <u>\$ _____</u> <u>\$ _____</u>

1068.<sup>00</sup>

**AFFIRMATIVE ACTION PROGRAM:** Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**NOTE:**

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.  
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:  
SEALED BID FOR SPEC. 06-027**

Greenkeeper Co Inc  
COMPANY NAME  
P.O. Box 451123  
STREET ADDRESS or P.O. BOX  
Omaha Ne 68145  
CITY, STATE ZIP CODE  
800 451 8873  
TELEPHONE  
  
N 30  
E-MAIL ADDRESS  
  
N 30  
TERMS OF PAYMENT

Kent Hall  
BY (SIGNATURE)  
KENT HALL  
(PRINT NAME)  
President  
(TITLE)  
1-24-06  
(DATE)  
30 days or less  
ESTIMATED DELIVERY DAYS (After  
receipt of individual orders)

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at [lincoln.ne.gov](http://lincoln.ne.gov) Keyword: bid